

Date: Wednesday, 29/10/2008 4:19:41 PM
 User: Julie Dawson

Process Sheet

Customer :	CU-DAR001 Dart Helicopters Services	Drawing Name :	DUAL BATTERY RACK
Job Number :	43077		
Estimate Number :	12329		
P.O. Number :		Part Number :	D205579015
This Issue :	29/10/2008	S.O. No. :	
Prsht Rev. :	NC	Drawing Number :	IIN 204/5-579 REV B
First Issue :	/ /	Project Number :	N/A
Previous Run :	29917	Drawing Revision :	B
Written By :		Material :	
Checked & Approved By :	JLD 08.10.30	Due Date :	20/11/2008
Comment :	Est Rev:B As per Rev B 06-03-07 JLM	Qty:	2
		Um:	Each

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
----------------	------------------------------	----------------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



for JLD 08.11.10



Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP205-579-015

CHG002

508/12/10

2.0	D2121	Clamp
-----	-------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D2121 Clamp Assembly *B22684*

SP

3.0	D32471	Angle
-----	--------	-------



Comment: Qty.: 4.0000 Each(s)/Unit Total: 8.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

4 D3247-1 Angle *B220130*

B21809

SP

4.0	D32491	Top
-----	--------	-----



Comment: Qty.: 1.0000 Each(s)/Unit Total: 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3249-1 Top *25743*

8/10/31

(2x)

SP

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 29/10/2008 4:19:41 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL BATTERY RACK

Job Number: 43077

Part Number: D205579015

Job Number:



Seq. #:

Machine Or Operation:

Description :

5.0

D32501

Back



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3250-1 Back 325744

scf

6.0

D3251041

Center Divider



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3251-041 Center Divider B73078

R 8/14/10 (2)

7.0

D32521

Large Shelf



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3252-1 Large Shelf 21809

B43111 8/11/20

scf

8.0

D32531

Small Shelf



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3253-1 Small Shelf 21809

scf

9.0

D3254041

Side (LH)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3254-041 Side (LH) B21809

scf

10.0

D32542

Side (RH)



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3254-2 Side (RH) 21809

B43112 8/11/20
8/10/31

scf

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Wednesday, 29/10/2008 4:19:41 PM
User: Julie Dawson

Process Sheet

Customer: CU-DAR001 Dart Helicopters Services

Drawing Name: DUAL BATTERY RACK

Job Number: 43077

Part Number: D205579015

Job Number:



Seq. #:

Machine Or Operation:

Description :

11.0

D32611

Battery Case Tray



Comment: Qty.: 1.0000 Each(s)/Unit Total : 2.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

1 D3261-1 Battery Case Tray B43079

12.0

MS20470AD45

Rivet, Universal Head



Comment: Qty.: 212.0000 Each(s)/Unit Total : 424.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

212MS20470AD4-5 Rivet M106919

13.0

MS20470AD47

Rivet, Universal Head



Comment: Qty.: 17.0000 Each(s)/Unit Total : 34.0000 Each(s)

Pick: Packing Kit

Qty Part Number Description Batch

17 MS20470AD4-7 Rivet M107242

14.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

15.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D205-579-015

Location:

PPP Rev:

16.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



MF-08-1241

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries